

1 BILL NO. R-81-07-03

2 RESOLUTION NO. R- 49-81

3
4 A RESOLUTION authorizing payment to
5 various agencies for repair of various
6 equipment.

7 WHEREAS, (1) the following City equipment was damaged in
8 accidents, and (2) insurance monies in reimbursement for such
9 damage has been received and receipted by the City Controller
10 in the amounts hereafter listed, and (3) repair bids received
11 from the following companies in the amount of such insurance
12 damage payments as hereafter set out, respectively, to-wit:

<u>EQUIPMENT</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
14 Damaged traffic 15 signs and sign 16 materials at 17 various locations 18 throughout the 19 City.	\$ 554.06	3M JDZ5084

20 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
21 THE CITY OF FORT WAYNE, INDIANA:

22 SECTION 1. That the City Controller is hereby authorized
23 to pay the above amount to the above named agency, for equip-
24 ment repair work as set out above.

25 SECTION 2. That this Resolution shall be in full force
26 and effect from and after its passage and approval by the
27 Mayor.

Therian H. Schmitt
COUNCILMAN

28 APPROVED AS TO FORM AND
29 LEGALITY JULY 10, 1981.

30 *Bruce O. Boxberger*
31 BRUCE O. BOXBERGER, CITY ATTORNEY

AUDITOR'S OFFICE

F I L E D

JUL 21 1981

Alvin J. Hagler
AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by A. Stier, and duly adopted, placed on its passage. PASSED (2033) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 7-14-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-49-81 on the 14th day of July, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of July, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 20th day of July 1981, at the hour of 11 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 9, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 554.06 from

Account No. 4-02-901-901-01-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged traffic signs and sign materials at
various locations throughout the city.

Quietus Nos. 5864

Invoice Nos. 963, 996

Vendor's Name: 3M JDZ5084

P.O. Box 96444

Chicago, IL 60693

Walter H. Hunt 6-9-81
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-81-07-03

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE To authorize payment of damaged traffic signs and sign
materials from insurance monies.

Our Invoice: 963, 996

Dept. Damage: Traffic Engineering (Sign Div.)

Vendor's Name: 3M JDZ5084

P.O. Box 96444

Chicago, IL 60693

EFFECT OF PASSAGE Payment for replacement of damaged materials direct rather than
from the Traffic Engineering budget line.

EFFECT OF NON-PASSAGE Payment for damaged materials would have to come from
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$554.06

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____